



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

July 19, 2011

RE: STARK COUNTY
JACKSON TOWNSHIP
AULTMAN COMPASSIONATE
CARE CENTER
CONSTRUCTION STORM WATER

Mr. Ed Friedl
Aultman Health Foundation
2600 6th Street SW
Canton, OH 44710

Dear Mr. Friedl:

On July 13, 2011, I performed an inspection at the above-referenced site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC04091*AG. Our records indicate that Aultman Health Foundation was granted coverage under the NPDES permit on August 4, 2008.

During my inspection, I documented the following deficiencies:

1. Silt fence and inlet protection are missing in some areas (Figure 1). Please either install the appropriate silt fence and storm drain protection or permanently stabilize all bare soil to prevent sediment from leaving the property.
2. Once landscaping is complete and the site has been permanently stabilized, you should then install the bioretention cells that are shown in the Storm Water Pollution Prevention Plan (SWP3). Please do not install these structures until all sediment has been stabilized. Otherwise, the soils will become caked with sediment and will not provide the appropriate treatment for post-construction runoff.

Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response, along with any amendments to the SWP3, must be submitted to the Ohio EPA **no later than August 1, 2011**. If corrective actions are not completed by this date, please include a schedule that outlines when action will be taken. It is Ohio EPA's expectation that all of these deficiencies will be addressed within 10 days of receipt of this letter.

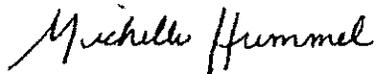
Finally, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at michelle.hummel@epa.state.oh.us. The

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NPDES permit requires you to inspect all storm water best management practices once every 7 days and within 24 hours of a 0.5-inch or greater rainfall. The results of these inspections must be documented as indicated in Part III.G.2.i of the NPDES permit.

If you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH/mt

cc: Keith Bennett, Engineer, Stark County
John Pizzino, MS4 Program Manager, Jackson Township
Trustees, Jackson Township
Julie Barbari, Stark SWCD

ec: Phil Rhodes, DSW, NEDO

Aultman Compassionate Care Center
Jackson Township Stark County

Photos Taken: July 13, 2011
By: Michelle Hummel, DSW, NEDO



Figure 1 – No sediment controls are present.